

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re:	§	
	§	
SEIWERT, PHILLIP EDWARD	§	Case No. 09-10577 SQU
SEIWERT, SUSAN MARIE	§	
	§	
Debtor(s)	§	

AMENDED TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter of the United States Bankruptcy Code was filed on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Payments made under an interim
disbursement
Administrative expenses
Bank service fees
Other payments to creditors
Non-estate funds paid to 3rd Parties
Exemptions paid to the debtor
Other payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was _____ and the deadline for filing governmental claims was _____. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ _____. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ _____ as interim compensation and now requests a sum of \$ _____, for a total compensation of \$ _____². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ _____, and now requests reimbursement for expenses of \$ _____, for total expenses of \$ _____².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/GINA B. KROL
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

Case No: 09-10577 SQU Judge: JOHN H. SQUIRES

Case Name: SEIWERT, PHILLIP EDWARD
SEIWERT, SUSAN MARIE

For Period Ending: 02/01/12

Trustee Name: GINA B. KROL

Date Filed (f) or Converted (c): 03/27/09 (f)

341(a) Meeting Date: 05/19/09

Claims Bar Date: 09/11/09

Exhibit A

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Real Estate	146,000.00	0.00		20,000.00	FA
2. Cash	50.00	0.00		0.00	FA
3. BANK ACCONTS	0.00	0.00		0.00	FA
4. Household Goods	1,500.00	0.00		0.00	FA
5. BOOKS	500.00	0.00		0.00	FA
6. WEARING APPAREL	2,000.00	0.00		0.00	FA
7. RETIREMENT	1,200.00	0.00		0.00	FA
8. Automobile	600.00	0.00		0.00	FA
9. Automobile	2,375.00	0.00		0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		10.57	Unknown

TOTALS (Excluding Unknown Values)

\$154,225.00

\$0.00

\$20,010.57

Gross Value of Remaining Assets
\$0.00
(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Trustee sold right, title and interest in r/e back to debtors

Initial Projected Date of Final Report (TFR): 12/31/10

Current Projected Date of Final Report (TFR): 05/31/12

FORM 101-7-TFR (5/1/2011)
 ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD
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Case No: 09-10577 -SQU
 Case Name: SEIWERT, PHILLIP EDWARD
 SEIWERT, SUSAN MARIE
 Taxpayer ID No: *****4955
 For Period Ending: 02/01/12

Trustee Name: GINA B. KROL
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****9899 Money Market Account (Interest Earn

Exhibit B

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/24/09	1	Philip & Susan Siewart		1110-000	20,000.00		20,000.00
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		20,000.08
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.49		20,000.57
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.50		20,001.07
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.50		20,001.57
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.51		20,002.08
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.51		20,002.59
02/09/10	000301	International Sureties Ltd. Suite 420 701 Poydras Street New Orleans, LA 70139	BOND BOND	2300-000		14.85	19,987.74
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.46		19,988.20
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.51		19,988.71
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.49		19,989.20
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.50		19,989.70
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.50		19,990.20
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.50		19,990.70
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.52		19,991.22
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.49		19,991.71
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.51		19,992.22
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.50		19,992.72
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.51		19,993.23
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.51		19,993.74
02/07/11	000302	International Sureties Ltd. Suite 420 701 Poydras Street New Orleans, LA 70139	BOND BOND	2300-000		16.96	19,976.78
02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.15		19,976.93
03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.17		19,977.10
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.16		19,977.26
05/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.18		19,977.44

FORM 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD
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Case No: 09-10577 -SQU
Case Name: SEIWERT, PHILLIP EDWARD
SEIWERT, SUSAN MARIE
Taxpayer ID No: *****4955
For Period Ending: 02/01/12

Trustee Name: GINA B. KROL
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****9899 Money Market Account (Interest Earn

Exhibit B

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.16		19,977.60
07/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.17		19,977.77
08/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.17		19,977.94
09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.16		19,978.10
10/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.17		19,978.27
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		25.45	19,952.82
11/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.16		19,952.98
11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		24.60	19,928.38
12/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.16		19,928.54
12/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		24.57	19,903.97
01/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.17		19,904.14
01/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		26.10	19,878.04

COLUMN TOTALS 20,010.57 132.53 19,878.04

Less: Bank Transfers/CD's 0.00 0.00

Subtotal 20,010.57 132.53

Less: Payments to Debtors 0.00

Net 20,010.57 132.53

	NET	ACCOUNT
TOTAL - ALL ACCOUNTS	DISBURSEMENTS	BALANCE
Money Market Account (Interest Earn - *****9899	20,010.57	132.53
	-----	-----
	20,010.57	132.53
	=====	=====

(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand
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Trustee's Signature: /s/ GINA B. KROL Date: 02/01/12

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD
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Case No: 09-10577 -SQU
Case Name: SEIWERT, PHILLIP EDWARD
SEIWERT, SUSAN MARIE
Taxpayer ID No: *****4955
For Period Ending: 02/01/12

Trustee Name: GINA B. KROL
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****9899 Money Market Account (Interest Earn

Exhibit B

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

GINA B. KROL

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-10577 SQU

Case Name: SEIWERT, PHILLIP EDWARD

SEIWERT, SUSAN MARIE

Trustee Name: GINA B. KROL

Balance on hand \$

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: GINA B. KROL	\$	\$	\$
Attorney for Trustee Fees: Cohen and Krol	\$	\$	\$
Other: International Sureties Ltd.	\$	\$	\$
Other: Cohen and Krol	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$

Remaining Balance \$

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	DISCOVER BANK	\$	\$	\$
000002	DISCOVER BANK	\$	\$	\$
000003	TARGET NATIONAL BANK	\$	\$	\$
000004	CHASE BANK USA	\$	\$	\$
000005	Credit First	\$	\$	\$
000006	FIA CARD SERVICES, NA/BANK OF AMERICA	\$	\$	\$
000007	Chase Bank USA NA	\$	\$	\$
000008	Chase Bank USA NA	\$	\$	\$

Total to be paid to timely general unsecured creditors \$

Remaining Balance \$

Tardily filed claims of general (unsecured) creditors totaling \$ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE